DMO. 388 30/11/15

AEE/SSO/SBR/112/15-16 dt 28-9-15

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

No :**1st & Final** Date : .....

Division:**Dasarahalli** Sub-Division

Bill Received No. 388 Dated 30/11/2015 Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account.....

Name of work (as per sanctioned estimate) - **Pot hole filling in Ward No. 13, in shettyhalli Sub- Division**

Name of contractor and Full Address :- **KRIDL**

Reference to Agreement No.

Certified that the measurements were taken by me on 19-2-15 11-3-15 and recorded in of measurements Book No 16934/11-12 and that the work is satisfactorily executed. 16934 6-348/1

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION BANGALORE-560 010

Officer – in – charge of work

Certified that the measurements were checked by me on .....and found correct.
The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

28/9/2015

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಶಿವಕಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Sub-Division Officer

If Memorandum of Payment **WORK CODE: 013-14-000025**

		Amount
1.	Total Value of work done or supplies made as per account within	542996=00
2.	Deduct amount to be held in reserve being.....percent Rs. ...	
3.	-do- Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated..... S.D. No.	Amount - 54999=00
	Amount adjusted towards cash advance recovery of	IT - 10845=00
	b) Payments cost store or other materials supplied.	VAT - 21692=00
5.	Balance being unpaid value of work done held in reserve	27115=00
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	PSD - 5423=00 (-) 74675=00
7.	Net amount due to or from contractor	Lwc - 542=00
	Unadjusted items	CGST - 5498=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	LR - 3760=00
		Amt - 467621=00

Executive Engineer-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs. 542296=00 (in words) .....

.....

Audited and admitted Rs. 467621=00 by cash and by adjustment of

Passed by Cheque for Rs. .....

Payment as per memorandum

(In final settlement of all demand)

Witness:

1. 74675=00

2.

Date

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION
BANGALORE-560 010

Signature of the Contractor

(For use in the office)

Audited and admitted for Rs. 542296=00

Passed by Cheque for Rs. 467621=00

(.....

.....

by adjustment ..... 74675=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

Executive Engineer

BRUHATH BANG' LORE MAHAN/ GARA PALIKE

Name of Work: Pot hole filling in Ward No. 13, in shettyhalli Sub- Division

Final Bill

Item. No.	Description	Unit	Previous		Present			Total up-to-date		Remarks
			Qty	Cost.	Qty	Rate. Rs. P.	Cost.	Qty	Cost.	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum			163.25	58.32	9520.74	163.25	9520.74	
2	Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniforms layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired basically complete as per specifications.	Cum			146.44 139.98	1059.48	155150.25 148306=00	146.44 139.98	155150.25 148306=00	
3	Tack Coat- Providing and laying tack coat with bitumen emulsion using emulsion pressure distributer at the rate of 0.20kg per sqm on the prepered bituminous/Granular surface cleanead with mechanical broom . Complete as per specification				816.27 815.87	12.74	10399.28 10394=00	816.27 815.87	10399.28 10394=00	
4	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed Sqm excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH Specification No. 3004.2	Cum			816.270 815.87	378.00	308550.06 308399=00	816.27 815.87	308550.06 308399=00	
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work , lead 10Km a) basic rate for haulage of materials as per item b) 17.4 /KSRRB : M 100-4.1 Rs. 2.00 Tonne/Km c) Add loading and unloading complete as per specifications	Sqm			163.00	100.35	16357.05	163.00	16357.05	
	Total						**499977.38**		**499977.38**	499977=00
	Add 10% KRIDL Charges						**49997.74**		**49997.74**	49299=00
	Add 1% Labour Sess						**4999.77**		**4999.77**	
	Grand Total						**554974.89**		**554974.89**	542296=00

CERTIFICATE

1 Certified that work done satisfactory.

2 Cerified that there are no dues from contractors.

3 Cerified that Contractor removed all debries from site.

Asst.Engineer
Govindarajnagar Division,BBMP, Bangalore

Asst. Executive Engineer
Govindarajnagar Division,BBMP, Bangalore